

DONOGHUE CONSULTING LIMITED

**Company Registration Number:
04045160 (England and Wales)**

**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)
(Dormant Accounts)**

Period of accounts

Start date: 01 August 2015

End date: 31 July 2016

DONOGHUE CONSULTING LIMITED

Company Information

for the Period Ended 31 July 2016

Director:

Stella Mary Donoghue

James Edward Odonovan

Registered office:

7

Priests Paddock

Knotty Green

Beaconsfield

Buckinghamshire

HP9 1YL

Company Registration Number:

04045160 (England and Wales)

DONOGHUE CONSULTING LIMITED

Micro-Entity Balance sheet

As at 31 July 2016

	<i>2016</i>	<i>2015</i>
	£	£
Called up share capital not paid:	2	2
Fixed assets:	0	0
Current assets		
Cash at bank and in hand:	57,917	57,917
Total current assets:	<u>57,917</u>	<u>57,917</u>
Net current assets (liabilities):	57,917	57,917
Total assets less current liabilities:	57,919	57,919
Total net assets (liabilities):	<u><u>57,919</u></u>	<u><u>57,919</u></u>
Capital and reserves		
Called up share capital:	2	2
Profit and loss account:	57,917	57,917
Total shareholders funds:	<u><u>57,919</u></u>	<u><u>57,919</u></u>

DONOGHUE CONSULTING LIMITED

Balance sheet continued

As at 31 July 2016

For the year ending 31 July 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 17 February 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Stella Mary Donoghue

Status: Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.